

# BALLYMONEY/Armoy,Loughguile& Drumtullagh?Drumtullagh Parish Church/Connor/Church of Ireland

Northern Ireland · Charity number 102904

## Details

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|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Known as   | Drumtullagh Parish Church                                                    |
| Status     | Received                                                                     |
| Registered | 2015-04-20                                                                   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

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|         |                                                                                  |
|---------|----------------------------------------------------------------------------------|
| Address | 38 Lisnagat Road<br>Armoy<br>Ballymoney<br>County Antrim<br>BT53 8ul<br>BT53 8UL |
| Phone   | 02820751869                                                                      |
| Email   | <a href="mailto:lfquigg@aol.com">lfquigg@aol.com</a>                             |

## Activities

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**Purposes:** The principal function is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-12-31 | £42,017 | £45,341     | £0     | 1         |
| 2024-12-31 | £51,797 | £66,667     | £0     | 0         |

## Trustees

| Name                     | Role | Appointed |
|--------------------------|------|-----------|
| Alister Glass            |      |           |
| Christopher Easton       |      |           |
| David Lavery             |      |           |
| Ivan Christie            |      |           |
| Judith Moorhead          |      |           |
| Leonard Quigg            |      |           |
| Liam Davidson            |      |           |
| Mr Brian Mcgrath-Hayes   |      |           |
| Mr Norman Walker         |      |           |
| Mrs Beth Mcgrath-Hayes   |      |           |
| Mrs Janice Christie      |      |           |
| Mrs Linda Glass          |      |           |
| Mrs Lynne Dobbin         |      |           |
| Mrs Moira Jameson        |      |           |
| Reginald Quigg           |      |           |
| Susan Elizabeth Davidson |      |           |

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# Accounts

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CHURCH OF IRELAND

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!PARIS OF DRUMTULLAGH!

CHARITY REGISTRATION NUMBER: NI 102904 RECTOR:

REV. CANON C.R.A. EASTON BA Hons, Dip Theol, ThD.

STATEMENT OF ACCOUNTS FOR THE YEAR 2025

Church Treasurer : Janice Christie

Free Will Offerings recorders: Linda Glass and Leonard Quigg

Independent Examiner : Mr Mark Harvey, Coleraine

SUMMARY OF ACCOUNTS FOR THE YEAR 2025

Main Parish Account: £13,233.10 Credit  
(Previous year £16,557.03 Credit)

Capital Expenditure (Church Property) Acct: £10,057.92 Credit  
(Previous year £9,958.34 Credit)

**DRUMTULLAGH PARISH CHURCH - MAIN PARISH ACCOUNT 2025**  
**CHARITY REGISTRATION NUMBER: 102904**

| <b>INCOME 2025</b>              | <b>AMOUNT</b>   | <b>EXPENDITURE 2025</b>       | <b>AMOUNT</b>   |
|---------------------------------|-----------------|-------------------------------|-----------------|
| FREE WILL OFFERINGS             | 25794.50        | STIPEND                       | 17263.85        |
| GIFT AID ON FREE WILL OFFERINGS | 4402.80         | LOCOMOTORY ALLOWANCE          | 3080.04         |
| GIFT AID ON SMALL DONATIONS     | 103.75          | NATIONAL INSURANCE CONTRIB.   | 631.44          |
| PLATE COLLECTIONS               | 429.00          | OFFICE EXPENSES               | 308.48          |
|                                 |                 | DIOCESAN GENERAL FUND         | 4577.76         |
| INTEREST ON BEQUESTS ETC        |                 | CLERGY PENSION FUND           | 3969.96         |
| MCNEILL DONATION                | 13.50           | INSURANCES                    | 1437.46         |
| GLEBE PROFIT SALE               | 61.94           | ELECTRICITY                   | 1764.18         |
| CANON MOORE BEQUEST             | 14.18           | PRINTING FWO ENVELOPES        | 248.00          |
| STUART BEQUEST                  | 2.87            | ADMINISTRATION FEE GIFT AID   | 334.29          |
| ROBERT GLASS BEQUEST            | 5033.71         | DATA DEVELOPMENT LICENCE      | 80.00           |
| JAMES MOORE BEQUEST             | 10.67           | R.B.L. POPPY WREATH           | 20.00           |
| JONES BEQUEST SUNDAY SCH.       | 13.58           | INDEPENDENT EXAMINER FEE      | 140.00          |
|                                 |                 | ORGANIST                      | 1960.00         |
| OTHER INCOME                    |                 | REPAIRS TO VESTRY             | 417.60          |
| DIOCESAN BOARD OF EDUCATION     | 1199.67         | COPYRIGHT LICENCES            | 299.86          |
| RCB SCHEME INCOME               | 251.91          | REFURBISHING WW1 PLAQUE       | 50.00           |
| FUNERAL DONATIONS               | 50.00           | ORGAN REPAIRS                 | 100.00          |
| GRAVEYARD                       | 100.00          | PAINTING CONFIRMAT. SERVICE   | 65.00           |
| N.I.C. REFUNDS                  | 1105.02         | RURAL DEAN'S FEES             | 188.27          |
| ESTATE OF THE LATE DR GASTON    | 500.00          | GIFTS FOR PARISH READERS      | 200.00          |
| BAPTISM DONATION                | 100.00          | BABY PRESENT (LISA)           | 100.00          |
|                                 |                 | L. QUIGG RET. COLLECTION      | 1800.00         |
| OTHER COLLECTIONS               |                 |                               |                 |
| FIELDS OF LIFE CHARITY JAR      | 220.00          | SUNDAY SCHOOL ACCOUNT         |                 |
| SPECIAL COLL. SUNDAY SCHOOL     | 810.00          | SPECIAL COLL. SUNDAY SCHOOL   | 833.13          |
| L. QUIGG RETIREMENT COLLECTION  | 1800.00         |                               |                 |
|                                 |                 | HALL EXPENSES                 |                 |
|                                 |                 | WATER CHARGES                 | 206.98          |
|                                 |                 | HEATING OIL                   | 198.00          |
|                                 |                 |                               |                 |
|                                 |                 | RECTORY EXPENSES              |                 |
|                                 |                 | INSURANCE                     | 97.33           |
|                                 |                 | RATES                         | 204.60          |
|                                 |                 | SEPTIC TANK                   | 2928.00         |
|                                 |                 | FENCE REPAIRS                 | 880.80          |
|                                 |                 | REPAIRS OIL BURNER            | 24.00           |
|                                 |                 | SHOWER                        | 80.00           |
|                                 |                 | SERVICE BOILER                | 60.00           |
|                                 |                 | DRAINAGE                      | 480.00          |
|                                 |                 |                               |                 |
|                                 |                 | FIELDS OF LIFE CHARITY        |                 |
|                                 |                 | SPONSOR: MWANAIDA MAKHOKA     | 312.00          |
|                                 |                 |                               |                 |
|                                 |                 |                               |                 |
|                                 |                 |                               |                 |
| <b>TOTAL INCOME 2025</b>        | <b>42017.10</b> | <b>TOTAL EXPENDITURE 2025</b> | <b>45341.03</b> |
| ADD CREDIT BALANCE FROM 2024    | 16557.03        | ADD CREDIT BALANCE YR. 2025   | 13233.10        |
|                                 | 58574.13        |                               | 58574.13        |

**MAIN PARISH ACCOUNT- BALANCE FOR YEAR 2025 IS: £13,233.10 CREDIT**

**FREE WILL OFFERINGS 2025**  
**AND INCOME TAX RETURN ON GIFT AID SUBSCRIPTIONS (2024) and arrears**

| F.W.O. BOOKLET NO. | F.W.O.   | I.T.R.  |
|--------------------|----------|---------|
| 1                  | 220.00   |         |
| 3                  | 100.00   |         |
| 4                  | 195.00   |         |
| 5                  | 400.00   | 100.00  |
| 6                  | 2000.00  | 500.00  |
| 7                  | 500.00   | 77.50   |
| 8                  | 55.00    |         |
| 9                  | 500.00   |         |
| 11                 | 156.00   |         |
| 14                 | 460.00   | 120.00  |
| 15                 | 200.00   |         |
| 16                 | 127.50   |         |
| 17                 | 100.00   |         |
| 18                 | 40.00    |         |
| 19                 | 255.00   |         |
| 20                 | 130.00   |         |
| 21                 | 480.00   | 436.25  |
| 22                 | 600.00   | 135.00  |
| 23                 | 530.00   | 125.00  |
| 24                 | 700.00   | 177.50  |
| 25                 | 95.00    |         |
| 26                 | 420.00   | 99.75   |
| 27                 | 110.00   |         |
| 28                 | 60.00    |         |
| 29                 | 705.00   | 133.75  |
| 30                 | 1560.00  | 390.00  |
| 31                 | 5.00     |         |
| 32                 | 720.00   | 170.00  |
| 33                 | 145.00   |         |
| 34                 | 50.00    |         |
| 35                 | 1040.00  | 260.00  |
| 36                 | 300.00   | 80.55   |
| 37                 | 52.00    |         |
| 39                 | 150.00   | 37.50   |
| 41                 | 305.00   |         |
| 42                 | 210.00   |         |
|                    |          |         |
| TOTALS SIDE 1      | 13675.50 | 2842.80 |

| F.W.O. BOOKLET NO.     | F.W.O.   | I.T.R.  |
|------------------------|----------|---------|
| 43                     | 220.00   |         |
| 44                     | 60.00    |         |
| 45                     | 40.00    |         |
| 46                     | 60.00    |         |
| 47                     | 180.00   |         |
| 48                     | 65.00    |         |
| 49                     | 60.00    |         |
| 50                     | 156.00   | 39.00   |
| 51                     | 445.00   | 116.50  |
| 52                     | 620.00   | 170.00  |
| 53                     | 1500.00  |         |
| 54                     | 560.00   | 175.00  |
| 55                     | 1000.00  | 262.50  |
| 56                     | 255.00   | 65.00   |
| 57                     | 170.00   | 40.00   |
| 58                     | 245.00   |         |
| 59                     | 58.00    |         |
| 61                     | 520.00   |         |
| 62                     | 50.00    |         |
| 63                     | 10.00    |         |
| 64                     | 150.00   | 37.50   |
| 65                     | 840.00   | 190.00  |
| 66                     | 1060.00  |         |
| 68                     | 470.00   |         |
| 69                     | 100.00   |         |
| 70                     | 560.00   |         |
| 71                     | 150.00   | 37.50   |
| 72                     | 100.00   |         |
| 73                     | 520.00   | 137.00  |
| 77                     | 500.00   | 125.00  |
| 78                     | 400.00   | 100.00  |
| 79                     | 260.00   | 65.00   |
| 81                     | 15.00    |         |
| 83                     | 200.00   |         |
| 84                     | 520.00   |         |
|                        |          |         |
| TOTALS SIDE 2          | 12119.00 | 1560.00 |
| TOTALS SIDE 1          | 13675.50 | 2842.80 |
| FINAL TOTALS YEAR 2025 | 25794.50 | 4402.80 |

TOTAL FREE WILL OFFERINGS FOR YEAR 2025: £25,794.50  
TOTAL INCOME TAX RETURN ON GIFT AID SUBSCRIPTIONS: £4,402.80

**CAPITAL EXPENDITURE (CHURCH PROPERTY) ACCOUNT-YEAR 2025**

| INCOME 2025                      | AMOUNT          |
|----------------------------------|-----------------|
| Interest 2025                    | 99.58           |
| Total Income 2025                | 99.58           |
| Add Credit Balance from 2024     | 9958.34         |
| <b>Credit Balance 31/12/2025</b> | <b>10057.92</b> |

| EXPENDITURE 2025 | AMOUNT |
|------------------|--------|
| Nil              | 0.00   |
|                  |        |
|                  |        |
|                  |        |

CAPITAL EXPENDITURE ACCOUNT BALANCE FOR YEAR 2025: **£10,057.92 CREDIT**

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# Accounts

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**CHURCH OF IRELAND**

**PARISH OF DRUMTULLAGH**

**CHARITY REGISTRATION NUMBER: NI 102904**

**RECTOR: REV. CANON C.R.A. EASTON BA, Dipl Theol, ThD.**

**STATEMENT OF ACCOUNTS FOR THE YEAR 2024**

**Church Treasurer : Leonard Quigg**

**Independent Examiner : Mr F.H. Girvan, Ballycastle**

**SUMMARY OF ACCOUNTS FOR THE YEAR 2024**

**Main Parish Account: £16,557.03 Credit**  
(Previous year £31,427.43 Credit)

**Capital Expenditure (Church Property) Account: £9,958.34Credit**  
(Previous year £2,213.49 Credit)

**DRUMTULLAGH PARISH CHURCH - MAIN PARISH ACCOUNT 2024**  
**CHARITY REGISTRATION NUMBER: 102904**

| <b>INCOME 2024</b>                   | <b>AMOUNT</b>   | <b>EXPENDITURE 2024</b>         | <b>AMOUNT</b>   |
|--------------------------------------|-----------------|---------------------------------|-----------------|
| FREE WILL OFFERINGS                  | 27000.25        | STIPEND                         | 16899.21        |
| GIFT AID ON FREE WILL OFFERINGS      | 3675.50         | LOCOMOTORY ALLOWANCE            | 3080.01         |
| GIFT AID ON SMALL DONATIONS          | 177.95          | NATIONAL INSURANCE CONTRIB.     | 1846.32         |
| PLATE COLLECTIONS                    | 451.00          | OFFICE EXPENSES                 | 308.28          |
|                                      |                 | VISITING CLERGY                 | 50.00           |
| <u>INTEREST ON BEQUESTS ETC</u>      |                 | WILLIAM McCANDLESS              | 311.57          |
| McNEILL DONATION                     | 12.80           | DIOCESAN GENERAL FUND           | 3635.28         |
| GLEBE PROFIT SALE                    | 58.72           | CLERGY PENSION FUND             | 3891.96         |
| CANON MOORE BEQUEST                  | 13.45           | INSURANCES                      | 1375.52         |
| STUART BEQUEST                       | 2.72            | ELECTRICITY                     | 2084.08         |
| ROBERT GLASS BEQUEST                 | 4865.91         | PRINTING FWO ENVELOPES          | 230.00          |
| JAMES MOORE BEQUEST                  | 10.32           | ADMINISTRATION FEE GIFT AID     | 282.76          |
| JONES BEQUEST SUNDAY SCH.            | 13.13           | DATA DEVELOPMENT LICENCE        | 80.00           |
|                                      |                 | R.B.L. POPPY WREATH             | 30.00           |
| <u>OTHER INCOME</u>                  |                 | INDEPENDENT EXAMINER FEE        | 140.00          |
| DIOCESAN BOARD OF EDUCATION          | 1199.67         | ORGANIST                        | 2080.00         |
| RCB SCHEME INCOME                    | 224.32          | ELECTRICAL REPAIRS              | 223.00          |
| FUNERAL DONATIONS                    | 100.00          | COPYRIGHT LICENCES              | 292.72          |
| GRAVEYARD                            | 600.00          | TIME CLOCK BOILER ROOM          | 46.99           |
| HIRE HALL                            | 100.00          | FIRE SAFETY CHECK               | 67.20           |
| EHOD DONATIONS (for electricity)     | 295.00          | NEW WEDDING REGISTER            | 32.14           |
| ANON DONATION (for electricity)      | 100.00          | VESTRY REPAIRS - J.S. DUNLOP    | 16264.80        |
| VESTRY REPAIRS - NCT GRANT           | 7718.00         | T/F NCT GRANT TO CAP EXP ACC    | 7718.00         |
| VESTRY REPAIRS - VAT RECLAIM         | 2710.80         | PAINT FOR CHURCH (EHOD)         | 105.69          |
|                                      |                 |                                 |                 |
| <u>COLLECTIONS OTHER ORGANISATS.</u> |                 | <u>SUNDAY SCHOOL ACCOUNT</u>    |                 |
| AFRICAN WELL PROJECT                 | 1650.00         | TRANSFER JONES BEQUEST 2023     | 32.93           |
| FIELDS OF LIFE CHARITY JAR           | 145.00          | SPECIAL COLL. SUNDAY SCHOOL     | 653.00          |
| SPECIAL COLL. SUNDAY SCHOOL          | 673.00          |                                 |                 |
|                                      |                 | <u>HALL EXPENSES</u>            |                 |
|                                      |                 | WATER CHARGES                   | 195.70          |
|                                      |                 | NEW HEATING BOILER              | 1600.00         |
|                                      |                 |                                 |                 |
|                                      |                 | <u>RECTORY EXPENSES</u>         |                 |
|                                      |                 | INSURANCE                       | 90.54           |
|                                      |                 | RATES                           | 188.24          |
|                                      |                 | DISHWASHER                      | 148.00          |
|                                      |                 | SERVICE OIL BURNER              | 36.00           |
|                                      |                 |                                 |                 |
|                                      |                 | <u>FIELDS OF LIFE CHARITY</u>   |                 |
|                                      |                 | SPONSOR: MWANAIDA MAKHOKA       | 288.00          |
|                                      |                 | AFRICAN WELL PROJECT            | 2360.00         |
|                                      |                 |                                 |                 |
|                                      |                 |                                 |                 |
|                                      |                 |                                 |                 |
|                                      |                 |                                 |                 |
| <b>TOTAL INCOME 2024</b>             | <b>51797.54</b> | <b>TOTAL EXPENDITURE 2024</b>   | <b>66667.94</b> |
| ADD CREDIT BALANCE FROM 2023         | 31427.43        | <b>CREDIT BALANCE YEAR 2024</b> | <b>16557.03</b> |
|                                      | 83224.97        |                                 | 83224.97        |

**MAIN PARISH ACCOUNT - BALANCE FOR YEAR 2024 IS: £16,557.03 CREDIT**

**FREE WILL OFFERINGS 2024  
AND INCOME TAX RETURN ON GIFT AID SUBSCRIPTIONS (2023)**

| F.W.O. BOOKLET NO. | F.W.O.   | I.T.R.  |
|--------------------|----------|---------|
| 1                  | 170.00   |         |
| 2                  | 45.05    |         |
| 3                  | 100.00   |         |
| 4                  | 175.00   |         |
| 5                  | 400.00   | 87.50   |
| 6                  | 2000.00  | 500.00  |
| 7                  | 310.00   | 95.00   |
| 8                  | 20.00    |         |
| 9                  | 480.00   |         |
| 11                 | 156.00   |         |
| 14                 | 480.00   | 117.50  |
| 15                 | 250.00   |         |
| 16                 | 130.00   |         |
| 17                 | 20.00    |         |
| 18                 | 30.00    |         |
| 19                 | 255.00   |         |
| 21                 | 530.00   |         |
| 22                 | 540.00   | 135.00  |
| 23                 | 500.00   | 132.50  |
| 24                 | 710.00   | 180.00  |
| 26                 | 399.00   | 100.00  |
| 27                 | 110.00   |         |
| 28                 | 50.00    |         |
| 29                 | 535.00   | 77.50   |
| 30                 | 1560.00  | 397.50  |
| 31                 | 20.00    |         |
| 32                 | 680.00   | 115.00  |
| 33                 | 140.00   |         |
| 34                 | 30.00    |         |
| 35                 | 1040.00  | 270.00  |
| 36                 | 322.20   |         |
| 37                 | 50.00    |         |
| 39                 | 150.00   | 37.50   |
| 40                 | 240.00   |         |
| 41                 | 300.00   |         |
| 42                 | 165.00   |         |
|                    |          |         |
|                    |          |         |
| TOTALS SIDE 1      | 13092.25 | 2245.00 |

| F.W.O. BOOKLET NO.     | F.W.O.   | I.T.R.  |
|------------------------|----------|---------|
| 43                     | 150.00   |         |
| 44                     | 60.00    |         |
| 45                     | 30.00    |         |
| 46                     | 60.00    |         |
| 47                     | 175.00   |         |
| 48                     | 57.00    |         |
| 49                     | 60.00    |         |
| 50                     | 156.00   | 39.00   |
| 51                     | 466.00   | 73.75   |
| 52                     | 680.00   | 170.00  |
| 53                     | 1500.00  |         |
| 54                     | 700.00   | 110.00  |
| 55                     | 1050.00  | 260.00  |
| 56                     | 260.00   | 66.25   |
| 57                     | 160.00   | 37.50   |
| 58                     | 310.00   |         |
| 61                     | 520.00   |         |
| 62                     | 5.00     |         |
| 63                     | 20.00    |         |
| 64                     | 150.00   | 37.50   |
| 65                     | 760.00   | 145.00  |
| 66                     | 1060.00  |         |
| 67                     | 720.00   | 33.75   |
| 68                     | 400.00   |         |
| 69                     | 110.00   |         |
| 70                     | 580.00   |         |
| 71                     | 150.00   | 37.50   |
| 72                     | 76.00    |         |
| 73                     | 548.00   | 135.25  |
| 74                     | 60.00    |         |
| 75                     | 1250.00  |         |
| 77                     | 500.00   | 125.00  |
| 78                     | 400.00   | 92.50   |
| 79                     | 260.00   | 67.50   |
| 81                     | 10.00    |         |
| 83                     | 70.00    |         |
| 84                     | 385.00   |         |
| TOTALS SIDE 2          | 13908.00 | 1430.50 |
| TOTALS SIDE 1          | 13092.25 | 2245.00 |
| FINAL TOTALS YEAR 2024 | 27000.25 | 3675.50 |

**TOTAL FREE WILL OFFERINGS FOR YEAR 2024: £27,000.25  
TOTAL INCOME TAX RETURN ON GIFT AID SUBSCRIPTIONS: £3675.50**

**CAPITAL EXPENDITURE (CHURCH PROPERTY) ACCOUNT - YEAR 2024**

| INCOME 2024                         | AMOUNT         |
|-------------------------------------|----------------|
| Transfer NCT Grant - Vestry Repairs | 7718.00        |
| Interest 2024                       | 26.85          |
| Total Income 2024                   | 7744.85        |
| Credit Balance from 2023            | 2213.49        |
| <b>Credit Balance 31/12/2024</b>    | <b>9958.34</b> |

| EXPENDITURE 2024 | AMOUNT |
|------------------|--------|
| NIL              | 0.00   |
|                  |        |
|                  |        |
|                  |        |
|                  |        |
|                  |        |

**CAPITAL EXPENDITURE ACCOUNT BALANCE FOR YEAR 2024: £9958.34 CREDIT**

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# Accounts

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**CHURCH OF IRELAND**

**PARISH OF DRUMTULLAGH**

**CHARITY REGISTRATION NUMBER: NI 102904**

**RECTOR: REV. CANON C.R.A. EASTON BA, Dipl Theol, ThD.**

**STATEMENT OF ACCOUNTS FOR THE YEAR 2023**

**Church Treasurer : Leonard Quigg**

**Independent Examiner : Mr F.H. Girvan, Ballycastle**

**SUMMARY OF ACCOUNTS FOR THE YEAR 2023**

**Main Parish Account : £31,427.43 Credit**

(Previous year £17,349.37 Credit)

**Capital Expenditure (Church Property) Account: £2213.49 Credit**

(Previous year £16,136.06 Credit)

**DRUMTULLAGH PARISH CHURCH - MAIN PARISH ACCOUNT 2022**  
**CHARITY REGISTRATION NUMBER: 102904**

| <b>INCOME 2022</b>                     | <b>AMOUNT</b>   | <b>EXPENDITURE 2022</b>         | <b>AMOUNT</b>   |
|----------------------------------------|-----------------|---------------------------------|-----------------|
| FREE WILL OFFERINGS                    | 22283.10        | STIPEND                         | 14667.44        |
| GIFT AID ON FREE WILL OFFERINGS        | 4352.75         | LOCOMOTORY ALLOWANCE            | 2904.00         |
| GIFT AID ON SMALL DONATIONS            | 36.42           | NATIONAL INSURANCE CONTRIB.     | 1757.11         |
| PLATE COLLECTIONS                      | 132.50          | OFFICE EXPENSES                 | 266.64          |
|                                        |                 | DIOCESAN GENERAL FUND           | 3168.60         |
| <u>INTEREST ON BEQUESTS ETC</u>        |                 | CLERGY PENSION FUND             | 3781.80         |
| McNEILL DONATION                       | 11.30           | CHURCH AND HALL INSURANCE       | 1172.35         |
| GLEBE PROFIT SALE                      | 51.84           | LEGAL DEFENCE INSURANCE         | 64.91           |
| CANON MOORE BEQUEST                    | 11.87           | ELECTRICITY                     | 1419.23         |
| STUART BEQUEST                         | 2.40            | PRINTING FWO ENVELOPES          | 215.00          |
| ROBERT GLASS BEQUEST                   | 5284.93         | ADMINISTRATION FEE GIFT AID     | 339.52          |
| JAMES MOORE BEQUEST                    | 11.20           | DATA DEVELOPMENT LICENCE        | 80.00           |
| JONES BEQUEST - SUNDAY SCHOOL          | 14.26           | BABY LOSS HEADSTONE             | 1200.00         |
|                                        |                 | R.B.L. POPPY WREATH             | 30.00           |
| <u>OTHER INCOME</u>                    |                 | INDEPENDENT EXAMINER FEE        | 130.00          |
| DIOCESAN BOARD OF EDUCATION            | 1199.67         | ORGANIST                        | 960.00          |
| RCB SCHEME INCOME                      | 202.71          | PAYROLL LICENCE                 | 26.40           |
| RCB COVID-19 GRANT                     | 573.80          | BIBLE - PARISH READER           | 38.39           |
| GRAVEYARD                              | 300.00          | FIRE SAFETY CHECK               | 52.26           |
| COLL.WEDDING PRESENT ORGANIST          | 400.00          | ARCHITECT'S FEE VESTRY REP.     | 2260.61         |
| DONATIONS BABY LOSS HEADSTONE          | 400.00          | CHRISTIAN AID (UKRAINE APPEAL)  | 422.00          |
| TRANSFER FROM CAP. EXP. ACCT.          | 2260.61         | WEDDING PRESENT ORGANIST        | 400.00          |
| NS&I COMPLAINT UPHELD AWARD            | 75.00           | WEEDKILLER                      | 49.96           |
| SCRAP LEAD                             | 46.00           |                                 |                 |
|                                        |                 | <u>SUNDAY SCHOOL ACCOUNT</u>    |                 |
| <u>COLLECTIONS OTHER ORGANISATIONS</u> |                 | TRANSFER JONES BEQUEST 2021     | 28.33           |
| FIELDS OF LIFE CHARITY JAR             | 92.00           | PRIZE VOUCHERS                  | 100.00          |
| UKRAINE APPEAL                         | 422.00          | HYMN AND PRAYER BOOK FOR        | 40.00           |
|                                        |                 | CONFIRMATION CANDIDATE          |                 |
|                                        |                 |                                 |                 |
|                                        |                 | <u>HALL EXPENSES</u>            |                 |
|                                        |                 | WATER CHARGES                   | 84.84           |
|                                        |                 | HEATING OIL                     | 308.00          |
|                                        |                 |                                 |                 |
|                                        |                 | <u>RECTORY EXPENSES</u>         |                 |
|                                        |                 | INSURANCE                       | 84.00           |
|                                        |                 | RATES                           | 167.08          |
|                                        |                 | BOILER SERVICE                  | 26.00           |
|                                        |                 | ELECTRIC SHOWER & FITTINGS      | 131.96          |
|                                        |                 | NEW OIL TANK                    | 576.00          |
|                                        |                 | DRAIN SEPTIC TANK               | 30.00           |
|                                        |                 |                                 |                 |
|                                        |                 | <u>FIELDS OF LIFE CHARITY</u>   |                 |
|                                        |                 | SPONSOR: MWANAIKA MAKHOKA       | 288.00          |
|                                        |                 |                                 |                 |
|                                        |                 |                                 |                 |
| <b>TOTAL INCOME 2022</b>               | <b>38164.36</b> | <b>TOTAL EXPENDITURE 2022</b>   | <b>37270.43</b> |
| ADD CREDIT BALANCE FROM 2021           | 16455.44        | <b>CREDIT BALANCE YEAR 2022</b> | <b>17349.37</b> |
|                                        | 54619.80        |                                 | 54619.80        |

**MAIN PARISH ACCOUNT - BALANCE FOR YEAR 2022 IS: £ 17,349.37 CREDIT**

## **TRUSTEE REPORT Drumtullagh Church 2023**

**TOTAL FREE WILL OFFERINGS FOR YEAR 2023 : £23,415.00**

**TOTAL INCOME TAX RETURN ON GIFT AID SUBSCRIPTIONS: £3,735.28**

### **CAPITAL EXPENDITURE (CHURCH PROPERTY) ACCOUNT - YEAR 2023**

| <b>INCOME 2023</b>             | <b>AMOUNT</b> |
|--------------------------------|---------------|
| National Savings & Investments | 2260.61       |
| Interest 2023                  | 77.43         |
| Total Income                   | 2338.04       |
| Credit Balance from 2022       | 16136.06      |
|                                | 18474.10      |

| <b>EXPENDITURE 2023</b>         | <b>AMOUNT</b> |
|---------------------------------|---------------|
| National Savings & Investments  | 2260.61       |
| Transfer to Main Parish Account | 14000.00      |
| Total Expenditure               | 16260.61      |
| Credit Balance for 2023         | 2213.49       |
|                                 | 18474.10      |

**CAPITAL EXPENDITURE ACCOUNT BALANCE FOR YEAR 2023: £2213.49 CREDIT**

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# Annual report

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## **TRUSTEE REPORT Drumtullagh Church 2023**

Drumtullagh Church is part of a group of parishes that also comprises of All Saints Loughguile and St Patricks.

### **Structure, governance and management**

The method of appointment of Select Vestry (SV) members is set out in the Constitution of The Church of Ireland. All SV members are Trustees.

### **Recruitment and Appointment of Trustees**

All Lay members of the Church of Ireland who are over 18 years of age and are accustomed or resident members of the congregation and have been identifiable contributors to Parish funds, can register to be members of the General Vestry. This allows them to attend and vote at the General Vestry. A meeting of the General Vestry is held once each year. Lay members are elected at the General Vestry to be members of the Select Vestry. The Select Vestry members become the Trustees. The term of office is one year but members can be re-elected. There is no limit to the number of terms which can be served.

### **Public Benefit**

The charity Trustees have complied with their duties in line with the Commissions Public Benefit statutory guidance. Regular worship and reaching out into our community as well as other social and spiritual activities have been carried out throughout the year to fulfil our statement of public benefit.

### **Aim and purposes**

Drumtullagh Church Select Vestry (SV) is responsible for co-operating with the Incumbent in promoting the whole mission of the Church; spiritual, pastoral, evangelistic and social.

All the functions of the Parish relate to the advancement of religion through holding regular worship and communicating with and caring for parishioners of all ages especially the sick, elderly and others in our community.

### **Objectives and Activities**

When planning our activities, due consideration is given to the charity commission's guidance on public benefit and, in particular guidance relating to charities whose aim is the advancement of religion. We try to enable people to live out their faith as part of our parish community through:

Worship; Prayer; Sacrament; Teaching; The provision of pastoral care;

Opportunities for service; Missionary and outreach work; Social activities

To facilitate this work it is important that we maintain the fabric of the buildings belonging to the parish.

### **Achievements and Performance**

The Church continues to offer as many opportunities as possible on a weekly basis for people to explore their faith, and express their faith through worship and engagement with the local community.

The Mid Week fellowship has begun again with more attending than in previous years.

Sunday Service attendance remains similar to the previous year.

Sunday School has moved from being twice a month to being every Sunday. This has been because of an increase in people willing to be teachers.

It has still not been possible to restart The Round Tower Group because of a lack of leaders.

Three people have trained as Parish Readers and One as a Diocesan Reader.

**Finance.** Our income has remained healthy. Parishioners have continued their generous support.

### **Worship Prayer and Sacrament**

There are a variety of regular Church Services available each month, including Holy Communion, Morning Prayer, Family Service and Healing Services. There are also various additional seasonal and occasional services.

There are opportunities for people to leave requests for prayer and a Prayer Ministry Team who will pray with and for anyone requesting prayer.

Prayer for the sick is also available at our regular Healing Services.

### **Teaching**

Teaching about the Christian Faith takes place at all Sunday Services, the Mid Week Bible Study, Sunday School, Healing Services, Confirmation Classes and various training events.

The clergy also take school assemblies in the local Primary School, where the children are taught aspects of the Christian faith.

### **Pastoral Care**

The clergy of the parish regularly visit church members in their homes, in hospital and in care facilities. They are constantly on call and generally available in a time of crisis at short notice. Holy Communion is made available to the sick and elderly in their homes if requested.

There are a number of Wedding, Funeral and Baptismal Services each year. The number varies from year to year.

### **Opportunities for service**

We recognize that the Church is a Body made up of many members with different gifts and abilities. We encourage all members to find a way to serve through the ministries and structures of the church.

## **Mission and Outreach**

We reach out to the local community through work in the local Primary School, Holiday Bible Clubs, The Alpha Course, Mothers Union, Healing Services, Special Seasonal Services, The Boys Brigade and Carol Singing.

Our interest in overseas mission is chiefly through our relationship with Fields of Life. We also support local missions as detailed in our statement of accounts.

We have a strong link with a local Food Bank.

## **Social Activities**

All of our organizations include an element of social activity. In addition to these there have been a number of other events which have in the past included, BBQ's, Treasure Hunt, breakfasts, craft classes, days out, quiz nights, holiday kidz club, senior citizens diner, carol singing, harvest supper etc.

## **OBSERVATIONS**

**Boys Brigade.** The Boys Brigade is operational. Although small in numbers compared to some BB's, the Officers are very dedicated and the boys benefit from a wide range of activities.

**The Link with our Ugandan child through Fields of Life** continues. Regular support to fund their education is sent via Fields of Life. We are currently seeking to raise funds to drill a water well for an isolated community in East Africa.

**GDPR:** The parish has a Data Protection Policy.

## **Volunteers**

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is.

## **Child Protection**

The parish operates the Church of Ireland Child Protection Policy "Safeguarding Trust."

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# Annual return

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## **Independent examiner's report to the charity trustees of Drumtullagh Parish Church**

I report on the accounts of the Trust for the year ended 31 December 2023

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent Examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mr F.H. Girvan

Relevant professional qualification or body: Retired Schoolteacher

Address: 47 Moyle Road, Ballycastle BT54 6LG

Date: 17th February 2024

Signature:

F. H. Girvan

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# Accounts

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**CHURCH OF IRELAND**

**PARISH OF DRUMTULLAGH**

**CHARITY REGISTRATION NUMBER: NI 102904**

**RECTOR: REV. CANON C.R.A. EASTON BA, Dipl Theol, ThD.**

**STATEMENT OF ACCOUNTS FOR THE YEAR 2022**

**Church Treasurer : Leonard Quigg**

**Independent Examiner : Mr F.H. Girvan, Ballycastle**

**SUMMARY OF ACCOUNTS FOR THE YEAR 2022**

**Main Parish Account : £17,349.37Credit**

(Previous year £16,455.44 Credit)

**Capital Expenditure (Church Property) Account: £ 16,136.06Credit**

(Previous year £18,379.56 Credit)

| DRUMTULLAGH PARISH CHURCH - MAIN PARISH ACCOUNT 2022               |          |                                |          |
|--------------------------------------------------------------------|----------|--------------------------------|----------|
| CHARITY REGISTRATION NUMBER: 102904                                |          |                                |          |
| INCOME 2022                                                        |          | EXPENDITURE 2022               |          |
|                                                                    | AMOUNT   |                                | AMOUNT   |
| FREE WILL OFFERINGS                                                | 22283.10 | STIPEND                        | 14667.44 |
| GIFT AID ON FREE WILL OFFERINGS                                    | 4352.75  | LOCOMOTORY ALLOWANCE           | 2904.00  |
| GIFT AID ON SMALL DONATIONS                                        | 36.42    | NATIONAL INSURANCE CONTRIB.    | 1757.11  |
| PLATE COLLECTIONS                                                  | 132.50   | OFFICE EXPENSES                | 266.64   |
|                                                                    |          | DIOCESAN GENERAL FUND          | 3168.60  |
| INTEREST ON BEQUESTS ETC                                           |          | CLERGY PENSION FUND            | 3781.80  |
| MCNEILL DONATION                                                   | 11.30    | CHURCH AND HALL INSURANCE      | 1172.35  |
| GLEBE PROFIT SALE                                                  | 51.84    | LEGAL DEFENCE INSURANCE        | 64.91    |
| CANON MOORE BEQUEST                                                | 11.87    | ELECTRICITY                    | 1419.23  |
| STUART BEQUEST                                                     | 2.40     | PRINTING FWO ENVELOPES         | 215.00   |
| ROBERT GLASS BEQUEST                                               | 5284.93  | ADMINISTRATION FEE GIFT AID    | 339.52   |
| JAMES MOORE BEQUEST                                                | 11.20    | DATA DEVELOPMENT LICENCE       | 80.00    |
| JONES BEQUEST - SUNDAY SCHOOL                                      | 14.26    | BABY LOSS HEADSTONE            | 1200.00  |
|                                                                    |          | R.B.L. POPPY WREATH            | 30.00    |
| OTHER INCOME                                                       |          | INDEPENDENT EXAMINER FEE       | 130.00   |
| DIOCESAN BOARD OF EDUCATION                                        | 1199.67  | ORGANIST                       | 960.00   |
| RCB SCHEME INCOME                                                  | 202.71   | PAYROLL LICENCE                | 26.40    |
| RCB COVID-19 GRANT                                                 | 573.80   | BIBLE - PARISH READER          | 38.39    |
| GRAVEYARD                                                          | 300.00   | FIRE SAFETY CHECK              | 52.26    |
| COLL.WEDDING PRESENT ORGANIST                                      | 400.00   | ARCHITECT'S FEE VESTRY REP.    | 2260.61  |
| DONATIONS BABY LOSS HEADSTONE                                      | 400.00   | CHRISTIAN AID (UKRAINE APPEAL) | 422.00   |
| TRANSFER FROM CAP. EXP. ACCT.                                      | 2260.61  | WEDDING PRESENT ORGANIST       | 400.00   |
| NS&I COMPLAINT UPHELD AWARD                                        | 75.00    | WEEDKILLER                     | 49.96    |
| SCRAP LEAD                                                         | 46.00    |                                |          |
|                                                                    |          | SUNDAY SCHOOL ACCOUNT          |          |
| COLLECTIONS OTHER ORGANISATIONS                                    |          | TRANSFER JONES BEQUEST 2021    | 28.33    |
| FIELDS OF LIFE CHARITY JAR                                         | 92.00    | PRIZE VOUCHERS                 | 100.00   |
| UKRAINE APPEAL                                                     | 422.00   | HYMN AND PRAYER BOOK FOR       | 40.00    |
|                                                                    |          | CONFIRMATION CANDIDATE         |          |
|                                                                    |          |                                |          |
|                                                                    |          | HALL EXPENSES                  |          |
|                                                                    |          | WATER CHARGES                  | 84.84    |
|                                                                    |          | HEATING OIL                    | 308.00   |
|                                                                    |          |                                |          |
|                                                                    |          | RECTORY EXPENSES               |          |
|                                                                    |          | INSURANCE                      | 84.00    |
|                                                                    |          | RATES                          | 167.08   |
|                                                                    |          | BOILER SERVICE                 | 26.00    |
|                                                                    |          | ELECTRIC SHOWER & FITTINGS     | 131.96   |
|                                                                    |          | NEW OIL TANK                   | 576.00   |
|                                                                    |          | DRAIN SEPTIC TANK              | 30.00    |
|                                                                    |          |                                |          |
|                                                                    |          | FIELDS OF LIFE CHARITY         |          |
|                                                                    |          | SPONSOR: MWANAIDA MAKHOKA      | 288.00   |
|                                                                    |          |                                |          |
|                                                                    |          |                                |          |
| TOTAL INCOME 2022                                                  | 38164.36 | TOTAL EXPENDITURE 2022         | 37270.43 |
| ADD CREDIT BALANCE FROM 2021                                       | 16455.44 | CREDIT BALANCE YEAR 2022       | 17349.37 |
|                                                                    | 54619.80 |                                | 54619.80 |
| MAIN PARISH ACCOUNT - BALANCE FOR YEAR 2022 IS: £ 17,349.37 CREDIT |          |                                |          |

**CAPITAL EXPENDITURE (CHURCH PROPERTY) ACCOUNT - YEAR 2022**

|                          | <b>AMOUNT</b>    |
|--------------------------|------------------|
| <b>INCOME 2022</b>       |                  |
| INTEREST 2022            | £17.11           |
| CREDIT BALANCE FROM 2021 | <u>£18379.56</u> |
|                          | £18396.67        |
| <b>EXPENDITURE 2022</b>  |                  |
| TRANSFER PARISH ACCT.    | £2260.61         |
| CREDIT BALANCE YEAR 2022 | <u>£16136.06</u> |
|                          | £18396.67        |

CAPITAL EXPENDITURE ACCOUNT BALANCE FOR YEAR 2022: £16,136.06 CREDIT

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# Annual report

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## **TRUSTEE REPORT Drumtullagh Church 2023**

Drumtullagh Church is part of a group of parishes that also comprises of All Saints Loughguile and St.Patricks.

### **Structure, governance and management**

The method of appointment of Select Vestry (SV) members is set out in the Constitution of The Church of Ireland. All SV members are Trustees.

### **Recruitment and Appointment of Trustees**

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### **Public Benefit**

The charity Trustees have complied with their duties in line with the Commissions Public Benefit statutory guidance. Regular worship and reaching out into our community as well as other social and spiritual activities have been carried out throughout the year to fulfil our statement of public benefit.

### **Aim and purposes**

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All the functions of the Parish relate to the advancement of religion through holding regular worship and communicating with and caring for parishioners of all ages especially the sick, elderly and others in our community.

### **Objectives and Activities**

When planning our activities, due consideration is given to the charity commission's guidance on public benefit and, in particular guidance relating to charities whose aim is the advancement of religion. We try to enable people to live out their faith as part of our parish community through:

Worship; Prayer; Sacrament; Teaching; The provision of pastoral care;

Opportunities for service; Missionary and outreach work; Social activities

To facilitate this work it is important that we maintain the fabric of the buildings belonging to the parish.

### **Achievements and Performance**

Post COVID most parish activities have recommenced though often on a smaller scale. Having ceased to operate normally for almost two years some people's association with the parish has diminished.

As a result, church attendance and involvement in other parish activities is generally lower. Face to face Pastoral support has now resumed and weddings and funerals are being conducted as normal.

Live worship is taking place in our church buildings again and the weekly church service on YouTube is no longer broadcast.

**Finance.** Our income has not been badly affected by the pandemic. Most parishioners continued their generous support.

### **Worship Prayer and Sacrament**

There are a variety of regular Church Services available each month, including Holy Communion, Morning Prayer, Family Service and Healing Services. There are also various additional seasonal and occasional services.

There are opportunities for people to leave requests for prayer and a Prayer Ministry Team who will pray with and for anyone requesting prayer.

Prayer for the sick is also available at our regular Healing Services.

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There are a number of Wedding, Funeral and Baptismal Services each year. The number varies from year to year.

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### **Mission and Outreach**

We reach out to the local community through work in the local Primary School, Holiday Bible Clubs, The Alpha Course, Mothers Union, Healing Services, Special Seasonal Services, The Boys Brigade and Carol Singing.

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We have a strong link with a local Food Bank.

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All of our organizations include an element of social activity. In addition to these there have been a number of other events which have in the past included, BBQ's, Treasure Hunt, breakfasts, craft classes, days out, quiz nights, holiday kidz club, senior citizens diner, carol singing, harvest supper etc.

## **OBSERVATIONS**

**The Seniors Group** ("Round Tower Group") has for now ceased to function due to a shortage of leaders.

**Boys Brigade.** The Boys Brigade is operational. Although small in numbers compared to some BB's, the Officers are very dedicated and boys are benefit from a wide range of activities.

The Link with our Ugandan child through Fields of Life continues. Regular support to fund their education is sent via Fields of Life.

**New Mums Ministry.** As an outreach that demonstrates Christ - like love and generosity, we plan to continue to give every new mum a gift comprising of various useful baby items. It builds connections with people and it demonstrates faith. It is hoped to revive this ministry after a lull during the pandemic.

**GDPR:** The parish has a Data Protection Policy.

## **Volunteers**

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is.

## **Child Protection**

The parish operates the Church of Ireland Child Protection Policy "Safeguarding Trust."

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# Annual return

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## **Independent examiner's report to the charity trustees of Drumtullagh Parish Church**

I report on the accounts of the Trust for the year ended 31 December 2022

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- 1, That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent Examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mr F.H. Girvan

Relevant professional qualification or body: Retired Schoolteacher

Address: 47 Moyle Road, Ballycastle BT54 6LG

Date: 21st February 2023

Signature: *F. H. Girvan*